**From:** Chemerys, Ruth [Chemerys.Ruth@epa.gov]
**Sent:** 9/23/2019 6:34:37 PM
**To:** Beck, Whitney [beck.whitney@epa.gov]; Hurld, Kathy [Hurld.Kathy@epa.gov]
**CC:** McDavit, Michael W. [Mcdavit.Michael@epa.gov]
**Subject:** RE: Control letter re FL assumption
**Attachments:** Mr. Toby Overdorf AX-19-000-7727-WH RC.docx

Thanks for the quick response, Whitney.  I have a few minor suggestions, but let's see if Kathy or Mike have comments.

Ruth

-----Original Message-----
From: Beck, Whitney <beck.whitney@epa.gov>
Sent: Monday, September 23, 2019 11:58 AM
To: Hurld, Kathy <Hurld.Kathy@epa.gov>; Chemerys, Ruth <Chemerys.Ruth@epa.gov>
Cc: McDavit, Michael W. <Mcdavit.Michael@epa.gov>
Subject: RE: Control letter re FL assumption

Hi all,

Please see a response attached, and let me know if you have edits I should incorporate!

Best,
Whitney

-----Original Message-----
From: Hurld, Kathy <Hurld.Kathy@epa.gov>
Sent: Monday, September 23, 2019 11:00 AM
To: Chemerys, Ruth <Chemerys.Ruth@epa.gov>
Cc: Beck, Whitney <beck.whitney@epa.gov>; McDavit, Michael W. <Mcdavit.Michael@epa.gov>
Subject: Re: Control letter re FL assumption

I will pull up letters if I still have juice in my computer and send on. . . **Ex. 5 Deliberative Process (DP)**
**Ex. 5 Deliberative Process (DP)**

Sent from my iPhone

> On Sep 23, 2019, at 10:44 AM, Chemerys, Ruth <Chemerys.Ruth@epa.gov> wrote:
>
> Whitney-
>
> Thanks for being willing to draft a response to this letter.  Below are a suggested items from Kathy and me regarding what to include in the response.
>
> Per discussion with Mike, we thought that instead of the last bullet, we migh **Ex. 5 Deliberative Process (DP)**

# Ex. 5 Deliberative Process (DP)

> I have not found any other sample controlled correspondence on the Sharepoint site, but will see if Kathy can tell me where those might be..  You might have sample formats for intro language and closing language from 401 correspondence.
>
> Ruth
>
> From: Hurld, Kathy <Hurld.Kathy@epa.gov>
> Sent: Monday, September 23, 2019 2:53 AM
> To: Chemerys, Ruth <Chemerys.Ruth@epa.gov>
> Subject: the control that was overdue when given to us!
>
> Response to Overdorf suggestions on what to include, not necessarily word for word!
>
>

# Ex. 5 Deliberative Process (DP)

```
> From: Resper, Wanda
> <Resper.Wanda@epa.gov<mailto:Resper.Wanda@epa.gov>>
> Sent: Thursday, September 12, 2019 12:50 PM
> To: Hurld, Kathy <Hurld.Kathy@epa.gov<mailto:Hurld.Kathy@epa.gov>>
> Subject: 19-000-7727.pdf
>
> Per Mindy this should be assigned to you
>
>
> Detail
> [https://cms.epa.gov/cms/custom/theme/documentum/icons/type/t_dm_docum
> ent_32.gif] AX-19-000-7727-WH [Drag to desktop, email or document to
> create link, or right click to Add to Favorites]
> <https://cms.epa.gov/cms/drl/objectId/09011d27814e1226>
>
>
> Citizen Information
>
>
>
>
> Generate Control Slip
>
>
>
>
>
> _____
> Citizen/Originator:
> 1). FN-WHO-Document Tracking Unit - 1600 Pennsylvania Avenue, NW,
> Washington, DC 20500 2). Overdorf, Toby - 1401 The Capitol, 402 South
> Monroe Street, Tallahassee, FL 32399
> Constituent:
> Committee:
> Sub-Committee:
>
> Control Information
> View
> Correspondence<https://cms.epa.gov/cms/custom/library/properties/prope
> rties.jsp?__dmfRequestId=__client5~~12&Reload=1568306810311&__dmfClien
> tId=1568306510292>
> _____
> Control Number:
> AX-19-000-7727-WH
> Alternate Number:
> PR-051905
> Status:
> *
> Closed Date:
> N/A
> Due Date:
> Sep 05 2019
> # of Extensions:
> 0
> Letter Date:
> Jul 08 2019
> Received Date:
> Aug 22 2019
> Addressee:
> POTUS-President of the United States
> Addressee Org:
> White House
> Contact Type:
```

```
> EML (E-Mail)
> Priority Code:
> Normal
> File Code:
> 301_1051_a Records of Senior Officials - Historically significant
> records of senior officials
> Signature:
> (+)
> CC:
> OCIR - Office of Congressional and Intergovernmental Relations OP -
> Office of Policy
> R4 - Region 4 -- Immediate Office
>
>
>
>
> Search CC
>
>
>
>
> Signature Date:
> [Calendar]
> State-Tribal Requests:
> Primary Subject:
> Federal 404 Assumption Request State of Florida Secondary Subject:
> Instructions:
> DX-WH-Respond directly to this citizen's questions, statements, or concerns. Do not send a copy of the
response to the White House directly. No extensions will be granted for this control. You must send an
interim response if you are unable to provide a substantive response within 20 calendar days.
> Instruction Notes:
> The White House requested for the Instructions to be changed from
> Appropriate Action to Direct Response on 22 Aug 19. (CAG) General Notes:
>
> Lead Information
> _____
> Lead Author:
> N/A
>
> Lead Assignments:
> Assigner
> Assignee
> Office
> Assigned
> Due Date
> Completed
> Instructions
> Cynthia Gaines
> OW
> OW
> 08/22/2019
> 09/05/2019
> N/A
> DX-WH-Respond directly to this citizen's questions, statements, or concerns. Do not send a copy of the
response to the White House directly. No extensions will be granted for this control. You must send an
interim response if you are unable to provide a substantive response within 20 calendar days.
> Wanda Fields
> OW-OWOW-OWCD
> OW-OWOW-OWCD
> 09/09/2019
> 09/05/2019
> N/A
>
> Supporting Information
> _____
> Supporting Author:
> N/A
>
> Supporting Assignments:
> Assigner
> Assignee
> Office
> Assigned Date
> No records found.
>
> History
> _____
> Action By
```

```
> Office
> Date
> Action
> Cynthia Gaines
> OEX
> 08/22/2019
> Control Created
> Cynthia Gaines
> OEX
> 08/22/2019
> Assign OW as lead office
> Wanda Fields
> OW
> 08/22/2019
> Accepted the group assignment
> Wanda Fields
> OW
> 08/22/2019
> Assign OW-OWOW as lead office
> Wanda Fields
> OW
> 09/09/2019
> Retracted Assignment
> Wanda Fields
> OW
> 09/09/2019
> Assign OW-OWOW-OWCD as lead office
> Wanda Resper
> OW-OWOW-OWCD
> 09/12/2019
> Accepted the group assignment
>
> Comments
> _____
> Commentator
> Date
> Comments
> No records found.
>
> _____
> *: Required field
> (+): Lookup field, press space bar for complete list
>
>
>
>
>
>
> OK
>
>
>
>
>
>
>
>
> Cancel
>
>
>
>
> [https://cms.epa.gov/cms/wdk/modalFade.gif]
> <19-000-7727.pdf>
> <image001.gif>
> <image002.gif>
> <image003.gif>
> <image004.gif>
> <image005.gif>
> <image006.gif>
> <image007.gif>
> <image008.gif>
> <Control Sheet AX-19-000-7727-WH.pdf>
```